

Campbell & Levine, LLC
1700 Grant Building
Pittsburgh, PA 15219
412-261-0310

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12/31/2013
ACCOUNT NO: 3000-01D
STATEMENT NO: 111

W.R. Grace
Wilmington DE

Asset Analysis and Recovery

PREVIOUS BALANCE	\$7.80
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		HOURS	
12/18/2013	MTH Reviewing Motion to approve amended and restated settlement agreement with Harper insurance	0.30	117.00
12/20/2013	DAC Review report re: discussions with FCR's counsel	0.30	156.00
12/30/2013	DAC Call with partner and M. Hurford re: status of tasks	<u>0.30</u>	<u>156.00</u>
	FOR CURRENT SERVICES RENDERED	<u>0.90</u>	<u>429.00</u>

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.60	\$520.00	\$312.00
Mark T. Hurford	0.30	390.00	117.00

TOTAL CURRENT WORK	429.00
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12/27/2013	Payment - Thank you. (April, 2013 - 20% Fees)	-7.80
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BALANCE DUE	<u>\$429.00</u>
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Asset Disposition

	PREVIOUS BALANCE	\$240.10
12/27/2013	Payment - Thank you. (April, 2013 - 20% Fees)	-195.00
12/27/2013	Payment - Thank you. (May, 2013 - 20% Fees)	-7.80
	TOTAL PAYMENTS	<u>-202.80</u>
	BALANCE DUE	<u>\$37.30</u>

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Business Operations

PREVIOUS BALANCE	\$1,092.00
12/19/2013	Payment - Thank you. (September, 2013 - 80% Fees)
BALANCE DUE	<u>\$780.00</u>

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Case Administration

PREVIOUS BALANCE	\$1,269.87
12/27/2013	Payment - Thank you. (June, 2013 - 20% Fees)
BALANCE DUE	<u>\$1,199.67</u>

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Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$2,321.60
BALANCE DUE	<u>\$2,321.60</u>

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Wilmington DE

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE				-\$77.70
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			HOURS	
			0.20	104.00
12/20/2013	DAC	Review Counsel's weekly memo	0.20	104.00
		FOR CURRENT SERVICES RENDERED	<u>0.20</u>	<u>104.00</u>

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.20	\$520.00	\$104.00

TOTAL CURRENT WORK				104.00
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12/27/2013	Payment - Thank you. (April, 2013 - 20% Fees)			-31.20
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12/27/2013	Payment - Thank you. (May, 2013 - 20% Fees)			-23.40
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	TOTAL PAYMENTS			<u>-54.60</u>
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CREDIT BALANCE				<u>-\$28.30</u>
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Committee, Creditors, Noteholders, Equity Holders

		PREVIOUS BALANCE	\$16,388.86	
			HOURS	
12/02/2013	MK	Review e-mail from MTH re: documents filed; index same.	0.10	15.50
	MTH	Review daily memo	0.10	39.00
12/03/2013	MTH	Review daily memo	0.10	39.00
12/04/2013	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review daily memo	0.10	39.00
12/05/2013	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review correspondence from JS re weekly update	0.10	39.00
	MTH	Review daily memo	0.10	39.00
12/06/2013	MK	Telephone call with MTH re: final fee app. Review files.	0.40	62.00
	PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	SMB	Prepare weekly recommendation memorandum	0.30	33.00
	MTH	Review daily memo	0.10	39.00
	MTH	Prepare weekly recommendation memos; correspondence to Committee re same	0.40	156.00

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Committee, Creditors, Noteholders, Equity Holders

			HOURS	
12/09/2013	MK	Review committee events calendar.	0.10	15.50
	DAC	Review counsel's weekly memo	0.20	104.00
	MTH	Review daily memo	0.10	39.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/10/2013	PEM	Review memo re: pleadings filed.	0.10	47.00
12/11/2013	MTH	Review daily memo	0.10	39.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/12/2013	PEM	Review memo re: pleadings filed.	0.10	47.00
	MTH	Review daily memo	0.10	39.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/13/2013	MTH	Prepare weekly recommendation memos; correspondence to Committee re same	0.60	234.00
	PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
12/16/2013	MK	Review committee events calendar.	0.10	15.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review correspondence from JS re weekly update	0.10	39.00
	MTH	Review daily memo	0.10	39.00
12/17/2013	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	PEM	Review memo re: pleadings filed.	0.10	47.00
	MTH	Review daily memo	0.10	39.00
12/18/2013	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review correspondence from RH re Motion to Amend Settlement Agreement	0.20	78.00
	MTH	Review daily memo	0.10	39.00

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Committee, Creditors, Noteholders, Equity Holders

			HOURS	
12/19/2013	PEM	Review memo re: pleadings filed.	0.10	47.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Review daily memo	0.10	39.00
12/20/2013	PEM	Review weekly recommendation memorandum re: pending motions and matters.	0.10	47.00
	MK	Review committee events calendar.	0.10	15.50
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	MTH	Prepare weekly recommendation memos	0.50	195.00
12/23/2013	MTH	Review daily memo	0.10	39.00
	MTH	Review correspondence from ACM to Committee re resolution with Bank Lenders	0.10	39.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/24/2013	PEM	Review memo re: pleadings filed.	0.10	47.00
12/26/2013	MTH	Review daily memo	0.10	39.00
12/27/2013	MK	Review committee events calendar.	0.10	15.50
	MTH	Review daily memo	0.10	39.00
	MTH	Prepare weekly recommendation memos	0.60	234.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and distribute daily memo	0.20	22.00
	SMB	Prepare weekly recommendation memorandum	0.30	33.00
12/30/2013	MTH	Review daily memo	0.10	39.00
	MTH	Review correspondence from JS re weekly report	0.10	39.00
	SMB	Review recently filed pleading and electronic filing notices; draft and distribute daily memo	0.20	22.00
12/31/2013	MTH	Reviewing various materials from MRE	0.50	195.00
	MTH	Review daily memo	0.10	39.00
	SMB	Review recently filed pleadings and electronic filing notices; draft and		

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Committee, Creditors, Noteholders, Equity Holders

	HOURS	
distribute daily memo	0.20	22.00
FOR CURRENT SERVICES RENDERED	10.40	2,926.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Douglas A. Campbell	0.20	\$520.00	\$104.00
Philip E. Milch	0.80	470.00	376.00
Michele Kennedy	0.90	155.00	139.50
Santae M. Boyd	3.60	110.00	396.00
Mark T. Hurford	4.90	390.00	1,911.00

TOTAL CURRENT WORK	2,926.50
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12/19/2013	Payment - Thank you. (September, 2013 - 80% Fees)	-3,094.00
12/27/2013	Payment - Thank you. (April, 2013 - 20% Fees)	-751.80
12/27/2013	Payment - Thank you. (May, 2013 - 20% Fees)	-747.30
12/27/2013	Payment - Thank you. (June, 2013 - 20% Fees)	-662.70
	TOTAL PAYMENTS	-5,255.80
	BALANCE DUE	\$14,059.56

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Employee Benefits/Pension

PREVIOUS BALANCE	<u>-\$874.90</u>	
12/27/2013	Payment - Thank you. (April, 2013 - 20% Fees)	-39.00
CREDIT BALANCE	<u><u>-\$913.90</u></u>	

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Employment Applications, Others

	PREVIOUS BALANCE	\$1,677.30
12/27/2013	Payment - Thank you. (April, 2013 - 20% Fees)	-15.60
12/27/2013	Payment - Thank you. (May, 2013 - 20% Fees)	-46.80
12/27/2013	Payment - Thank you. (June, 2013 - 20% Fees)	-117.00
	TOTAL PAYMENTS	<u>-179.40</u>
	BALANCE DUE	<u>\$1,497.90</u>

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Expenses

	PREVIOUS BALANCE	\$5,605.40
12/01/2013	Pacer charges for the month of November	93.10
12/02/2013	Printing - November 2013	205.90
12/10/2013	Parcels - copy/service - Monthly Fee Applications (4)	382.40
12/13/2013	Parcels - copy/service - September Monthly Fee Applications and Interim Applications (10)	64.20
12/31/2013	Photocopying charges for December, 2013	47.80
12/31/2013	Verizon Long Distance Phone Charges - November, 2013	5.81
12/31/2013	Scanning - December 2013	2.40
12/31/2013	Copying - December 2013	1.20
12/31/2013	Printing - December 2013	244.60
	TOTAL EXPENSES	<u>1,047.41</u>
	TOTAL CURRENT WORK	1,047.41
12/19/2013	Payment - Thank you. (September, 2013 - 100% Expenses)	-634.60
	BALANCE DUE	<u>\$6,018.21</u>

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Fee Applications, Applicant

		PREVIOUS BALANCE	\$3,399.80	
			HOURS	
12/05/2013	TS	Review e-mail from DS re: October bill (.1); Prepare C&L October fee application (.3)	0.40	44.00
12/06/2013	TS	Work related to C&L final fee application	4.20	462.00
12/08/2013	MTH	Reviewing pre-bill	0.40	156.00
12/09/2013	TS	Work related to C&L final fee application	0.80	88.00
	TS	Review pre-bill	0.20	22.00
12/10/2013	MTH	Reviewing C&L October 2013 fee application for filing and service	0.30	117.00
	TS	Work related to C&L final fee application	0.50	55.00
	TS	Finalize and e-file C&L October fee application	0.30	33.00
12/12/2013	TS	Work related to C&L final fee application	3.80	418.00
12/13/2013	MTH	Reviewing correspondence re CNO to be filed for C&L September 2013 Monthly; reviewing docket and reviewing CNO for filing	0.10	39.00
	TS	Prepare Certificate of No Objection re: C&L September monthly (.2); Finalize and e-file CNO(.2)	0.40	44.00
	TS	Prepare Certificate of No Objection re: C&L interim fee application (.2); Finalize and e-file CNO(.2)	0.40	44.00

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Fee Applications, Applicant

			HOURS	
12/16/2013	TS	Work relate to C&L final fee application	3.50	385.00
12/17/2013	TS	Work related to C&L final fee application	3.70	407.00
12/18/2013	TS	Work related to C&L final fee application	6.00	660.00
12/20/2013	TS	Review e-mail from DS re: C&L November bill (.1); Prepare C&L November fee application (.3)	0.40	44.00
	TS	Discussion with MTH re: final fee application	0.20	22.00
12/31/2013	MTH	Reviewing and signing the C&L November 2013 fee application	0.30	117.00
	SMB	Finalize and e-file November fee application of Campbell & Levine	0.30	33.00
		FOR CURRENT SERVICES RENDERED	26.20	3,190.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Santae M. Boyd	0.30	\$110.00	\$33.00
Mark T. Hurford	1.10	390.00	429.00
Timothy Simpson	24.80	110.00	2,728.00

TOTAL CURRENT WORK	3,190.00
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12/19/2013	Payment - Thank you. (September, 2013 - 80% Fees)	-586.40
12/27/2013	Payment - Thank you. (April, 2013 - 20% Fees)	-234.00
12/27/2013	Payment - Thank you. (May, 2013 - 20% Fees)	-155.20
12/27/2013	Payment - Thank you. (June, 2013 - 20% Fees)	-133.40
	TOTAL PAYMENTS	-1,109.00
	BALANCE DUE	<u>\$5,480.80</u>

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Fee Applications, Others

PREVIOUS BALANCE			\$15,555.50
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		HOURS	
12/02/2013			
	MTH	0.10	39.00
	MTH	0.10	39.00
	MTH	0.10	39.00
12/03/2013			
	MTH	0.10	39.00
	MTH	0.10	39.00
12/05/2013			
	TS	0.40	44.00
	TS	0.40	44.00
12/06/2013			
	SMB	0.20	22.00

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Fee Applications, Others

		HOURS	
SMB	Review July through September 2013 application of Saul Ewing LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2013 application of Saul Ewing LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review September 2013 application of Blackstone Advisory Partners LP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2013 application of Roger Frankel LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2013 application of Orrick Herrington & Sutcliffe LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2013 application of Lincoln Partners Advisors LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review September 2013 application of Lincoln Partners Advisors LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review August 2013 application of Lincoln Partners Advisors LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2013 application of Woodcock Washburn LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
12/10/2013			
MTH	Reviewing C&D October 2013 fee application for filing and service	0.20	78.00
MTH	Reviewing AK October 2013 fee application for filing and service	0.20	78.00
MTH	Reviewing Charter Oak October 2013 fee application for filing and service	0.20	78.00
TS	Finalize and e-file C&D October fee application	0.30	33.00
TS	Finalize and e-file AK October fee application	0.30	33.00
TS	Finalize and e-file Charter Oak October fee application	0.30	33.00
12/11/2013			
MTH	Review correspondence from DF re Lincoln fee application for October	0.10	39.00
12/12/2013			
SMB	Review October 2013 application of Casner & Edwards LLP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review July through September 2013 application of Blackstone Advisory Partners LP (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2013 application of Lincoln Partners Advisors LLC (.1); update weekly recommendation memorandum (.1)	0.20	22.00
12/13/2013			
MTH	Reviewing correspondence re CNO to be filed for LAS September 2013 Monthly; reviewing docket and reviewing CNO for filing	0.20	78.00
MTH	Reviewing correspondence re CNO to be filed for AK September 2013 Monthly; reviewing docket and reviewing CNO for filing	0.10	39.00
MTH	Reviewing correspondence re CNO to be filed for C&D September 2013 Monthly; reviewing docket and reviewing CNO for filing	0.10	39.00

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Fee Applications, Others

		HOURS
TS	Prepare Certificate of No Objection re: C&D September monthly (.2); Finalize and e-file CNO(.2)	0.40
TS	Prepare Certificate of No Objection re: AK September monthly (.2); Finalize and e-file CNO(.2)	0.40
TS	Prepare Certificate of No Objection re: LAS September monthly (.2); Finalize and e-file CNO(.2)	0.40
TS	Prepare Certificate of No Objection re: C&D interim fee application (.2); Finalize and e-file CNO(.2)	0.40
TS	Prepare Certificate of No Objection re: AK interim fee application (.2); Finalize and e-file CNO(.2)	0.40
TS	Prepare Certificate of No Objection re: LAS interim fee application (.2); Finalize and e-file CNO(.2)	0.40
TS	Prepare Certificate of No Objection re: Charter Oak interim fee application (.2); Finalize and e-file CNO(.2)	0.40
12/19/2013		
MTH	Review correspondence from TBB re CNO for Kramer Levin	0.10
12/20/2013		
MTH	Review correspondence from GD re 3 CNO's filed	0.10
SMB	Review October 2013 application of Ferry Joseph & Pearce P.A. (.1); update weekly recommendation memorandum (.1)	0.20
SMB	Review October 2013 application of Bilzin Sumberg Baena Price & Axelrod LLP (.1); update weekly recommendation memorandum (.1)	0.20
SMB	Review October 2013 application of Beveridge & Diamond, P.C. (.1); update weekly recommendation memorandum (.1)	0.20
12/27/2013		
MTH	Review correspondence from KF re Beveridge fee application for November	0.10
SMB	Review November 2013 application of KayeScholer LLP (.1); update weekly recommendation memorandum (.1)	0.20
SMB	Review October 2013 application of Pricewaterhousecoopers LLP (.1); update weekly recommendation memorandum (.1)	0.20
SMB	Review November 2013 application of Warren H. Smith & Associates P.C. (.1); update weekly recommendation memorandum (.1)	0.20
SMB	Review November 2013 application of Roger Frankel (.1); update weekly recommendation memorandum (.1)	0.20
SMB	Review November 2013 application of Kramer Levin Naftalis & Frankel LLP (.1); update weekly recommendation memorandum (.1)	0.20
SMB	Review November 2013 application of Orrick Herrington & Sutcliffe LLP (.1); update weekly recommendation memorandum (.1)	0.20
SMB	Review November 2013 application of Phillips Goldman & Spence P.A. (.1); update weekly recommendation memorandum (.1)	0.20
SMB	Review July through September 2013 application of Baker Donelson Bearman & Caldwell (.1); update weekly recommendation memorandum	0.20

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Fee Applications, Others

		HOURS	
SMB	(.1) Review August 2013 application of Baker Donelson Bearman & Caldwell (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review November 2013 application of Baker Donelson Bearman & Caldwell (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review October 2013 application of Baker Donelson Bearman & Caldwell (.1); update weekly recommendation memorandum (.1)	0.20	22.00
SMB	Review September 2013 application of Baker Donelson Bearman & Caldwell (.1); update weekly recommendation memorandum (.1)	0.20	22.00
 12/30/2013			
MTH	Review correspondence from D.M. re SSL November fee application	0.10	39.00
MTH	Review and various correspondence with DR (at LAS) and SMC re status of various fee applications	0.40	156.00
MTH	Reviewing correspondence from KF re Foley Hoag November fee application	0.10	39.00
SMB	Review e-mail from D. Relles re: LAS November fee application (.1); Prepare LAS November fee application (.3)	0.40	44.00
 12/31/2013			
MTH	Review correspondence from KF re Higgins November Fee Application	0.10	39.00
MTH	Review correspondence from DF re CNO's for Lincoln's August and September monthly fee applications	0.10	39.00
MTH	Reviewing C&D fee application for November 2013 for filing and service	0.20	78.00
MTH	Reviewing and signing for filing the November 2013 fee application of Anderson Kill	0.30	117.00
MTH	Reviewing and signing the LAS November 2013 fee application	0.30	117.00
MTH	Various e-mails re service of fee applications on fee auditor and notice parties	0.20	78.00
MTH	Review correspondence from KF re Kirkland October fee application	0.10	39.00
SMB	Draft Campbell & Levine LLC November 2013 fee application	0.40	44.00
SMB	Finalize and e-file November 2013 application of Legal Analysis Systems	0.30	33.00
SMB	Finalize and e-file November 2013 application of Anderson Kill P.C.	0.30	33.00
SMB	Finalize and e-file November 2013 application of Caplin & Drysdale	0.30	33.00
FOR CURRENT SERVICES RENDERED		16.40	2,868.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Santae M. Boyd	8.10	\$110.00	\$891.00
Mark T. Hurford	3.80	390.00	1,482.00
Timothy Simpson	4.50	110.00	495.00

TOTAL CURRENT WORK**2,868.00**

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Fee Applications, Others

12/19/2013	Payment - Thank you. (September, 2013 - 80% Fees)	-3,611.20
12/27/2013	Payment - Thank you. (April, 2013 - 20% Fees)	-687.80
12/27/2013	Payment - Thank you. (May, 2013 - 20% Fees)	-1,006.80
12/27/2013	Payment - Thank you. (June, 2013 - 20% Fees)	-527.20
	TOTAL PAYMENTS	<hr/> <u>-5,833.00</u>
	BALANCE DUE	<u>\$12,590.50</u>

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Campbell & Levine, LLC
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ACCOUNT NO: 3000-15D
STATEMENT NO: 151

W.R. Grace
Wilmington DE

Hearings

PREVIOUS BALANCE	\$4,655.05
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		HOURS	
12/13/2013	MTH Reviewing draft hearing Agenda	0.10	39.00
12/17/2013	MTH Multiple correspondence with ACC professionals re fee hearing and preparations re same	0.40	156.00
12/18/2013	MTH Various correspondence with ACC professionals re cancellation of hearing	0.20	78.00
	FOR CURRENT SERVICES RENDERED	<u>0.70</u>	<u>273.00</u>

RECAPITULATION			
<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Mark T. Hurford	0.70	\$390.00	\$273.00

TOTAL CURRENT WORK	273.00
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12/19/2013	Payment - Thank you. (September, 2013 - 80% Fees)	-374.40
12/27/2013	Payment - Thank you. (April, 2013 - 20% Fees)	-23.40
12/27/2013	Payment - Thank you. (May, 2013 - 20% Fees)	-15.60
12/27/2013	Payment - Thank you. (June, 2013 - 20% Fees)	-608.40
	TOTAL PAYMENTS	<u>-1,021.80</u>

BALANCE DUE	<u><u>\$3,906.25</u></u>
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W.R. Grace

Hearings

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STATEMENT NO: 136

Litigation and Litigation Consulting

	PREVIOUS BALANCE	-\$1,830.20
12/19/2013	Payment - Thank you. (September, 2013 - 80% Fees)	-156.00
12/27/2013	Payment - Thank you. (April, 2013 - 20% Fees)	-596.20
12/27/2013	Payment - Thank you. (May, 2013 - 20% Fees)	-15.60
	TOTAL PAYMENTS	<u>-767.80</u>
	CREDIT BALANCE	<u>-\$2,598.00</u>

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Plan and Disclosure Statement

		PREVIOUS BALANCE			
		HOURS			
12/23/2013	MTH	Telephone conference with JON (x2) re resolution with Bank Lenders; reviewing correspondence to CA3 re same	0.40	156.00	
	MTH	Reviewing Debtors' Motion re resolution with Bank Lenders	0.30	117.00	
		FOR CURRENT SERVICES RENDERED	<u>0.70</u>	<u>273.00</u>	
		RECAPITULATION			
	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
	Mark T. Hurford		0.70	\$390.00	\$273.00
		TOTAL CURRENT WORK			273.00
12/19/2013		Payment - Thank you. (September, 2013 - 80% Fees)			-2,840.00
12/27/2013		Payment - Thank you. (April, 2013 - 20% Fees)			-54.60
12/27/2013		Payment - Thank you. (May, 2013 - 20% Fees)			-54.60
12/27/2013		Payment - Thank you. (June, 2013 - 20% Fees)			-249.60
		TOTAL PAYMENTS			<u>-3,198.80</u>
		BALANCE DUE			<u>\$4,522.40</u>

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ACCOUNT NO: 3000-18D
STATEMENT NO: 136

Relief from Stay Proceedings

PREVIOUS BALANCE	-\$257.70
CREDIT BALANCE	<u>-\$257.70</u>

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ACCOUNT NO: 3000-20D
STATEMENT NO: 135

Tax Litigation

PREVIOUS BALANCE	\$468.80
BALANCE DUE	<u>\$468.80</u>

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ACCOUNT NO: 3000-21D
STATEMENT NO: 127

Travel-Non-Working

PREVIOUS BALANCE	\$74.00	
12/27/2013	Payment - Thank you. (June, 2013 - 20% Fees)	-78.00
CREDIT BALANCE	<u>-\$4.00</u>	

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ACCOUNT NO: 3000-22D
STATEMENT NO: 140

Valuation

PREVIOUS BALANCE	\$1,185.00
BALANCE DUE	<u>\$1,185.00</u>

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ACCOUNT NO: 3000-23D
STATEMENT NO: 140

ZAI Science Trial

PREVIOUS BALANCE	\$1,203.30
BALANCE DUE	<u>\$1,203.30</u>

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ACCOUNT NO: 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery 7.80	429.00	0.00	0.00	-7.80	\$429.00
3000-02 Asset Disposition 240.10	0.00	0.00	0.00	-202.80	\$37.30
3000-03 Business Operations 1,092.00	0.00	0.00	0.00	-312.00	\$780.00
3000-04 Case Administration 1,269.87	0.00	0.00	0.00	-70.20	\$1,199.67
3000-05 Claims Analysis Objection & Resolution (Asbestos) 2,321.60	0.00	0.00	0.00	0.00	\$2,321.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos) -77.70	104.00	0.00	0.00	-54.60	-\$28.30
3000-07 Committee, Creditors, Noteholders, Equity Holders 16,388.86	2,926.50	0.00	0.00	-5,255.80	\$14,059.56
3000-08 Employee Benefits/Pension -874.90	0.00	0.00	0.00	-39.00	-\$913.90
3000-10 Employment Applications, Others 1,677.30	0.00	0.00	0.00	-179.40	\$1,497.90
3000-11 Expenses 5,605.40	0.00	1,047.41	0.00	-634.60	\$6,018.21

W.R. Grace

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3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-12 Fee Applications, Applicant 3,399.80	3,190.00	0.00	0.00	-1,109.00	\$5,480.80
3000-13 Fee Applications, Others 15,555.50	2,868.00	0.00	0.00	-5,833.00	\$12,590.50
3000-15 Hearings 4,655.05	273.00	0.00	0.00	-1,021.80	\$3,906.25
3000-16 Litigation and Litigation Consulting -1,830.20	0.00	0.00	0.00	-767.80	-\$2,598.00
3000-17 Plan and Disclosure Statement 7,448.20	273.00	0.00	0.00	-3,198.80	\$4,522.40
3000-18 Relief from Stay Proceedings -257.70	0.00	0.00	0.00	0.00	-\$257.70
3000-20 Tax Litigation 468.80	0.00	0.00	0.00	0.00	\$468.80
3000-21 Travel-Non-Working 74.00	0.00	0.00	0.00	-78.00	-\$4.00
3000-22 Valuation 1,185.00	0.00	0.00	0.00	0.00	\$1,185.00
3000-23 ZAI Science Trial 1,203.30	0.00	0.00	0.00	0.00	\$1,203.30
<hr/> 59,552.08	<hr/> 10,063.50	<hr/> 1,047.41	<hr/> 0.00	<hr/> -18,764.60	<hr/> \$51,898.39

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